

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In Re:	LAMONT D HARPER	§	Case No.: 09-48431
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Debtor(s)

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/22/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/15/2010.
- 6) Number of months from filing to the last payment: 0
- 7) Number of months case was pending: 7
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 1,718.00
- 10) Amount of unsecured claims discharged without payment \$ .00
- 11) All checks distributed by the trustee to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$ .00
Less amount refunded to debtor	\$ .00
<b>NET RECEIPTS</b>	\$ .00

**Expenses of Administration:**

Attorney's Fees Paid through the Plan	\$ .00
Court Costs	\$ .00
Trustee Expenses and Compensation	\$ .00
Other	\$ .00

**TOTAL EXPENSES OF ADMINISTRATION** \$ .00

Attorney fees paid and disclosed by debtor \$ .00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
BLACKHAWK FINANCE	SECURED	4,550.00	.00	.00	.00	.00
BLACKHAWK FINANCE	UNSECURED	450.00	NA	NA	.00	.00
NATASHA LYNNE HARPER	OTHER	.00	NA	NA	.00	.00
SADOKA CHENIER	OTHER	.00	NA	NA	.00	.00
SONJA CAMPBELL	OTHER	.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	PRIORITY	2,425.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	UNSECURED	50.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	PRIORITY	500.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	PRIORITY	425.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	12,000.00	6,151.86	6,151.86	.00	.00
US CELLULAR CHICAGO	UNSECURED	1,252.00	NA	NA	.00	.00
ACE CASH EXPRESS	UNSECURED	300.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	859.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	588.00	588.50	588.50	.00	.00
T MOBILE	UNSECURED	60.00	NA	NA	.00	.00
CITY OF CHICAGO DEPT	UNSECURED	27,000.00	28,626.80	28,626.80	.00	.00
US CELLULAR CHICAGO	UNSECURED	1,018.00	NA	NA	.00	.00
HOLLYWOOD VIDEO	UNSECURED	79.00	NA	NA	.00	.00
WOW INTERNET CABLE S	UNSECURED	442.00	NA	NA	.00	.00
COMCAST	UNSECURED	95.00	NA	NA	.00	.00
HARRIS	UNSECURED	3,263.00	NA	NA	.00	.00
HARRIS	UNSECURED	602.00	NA	NA	.00	.00
ADVOCATE IL MASONIC	UNSECURED	1,340.00	NA	NA	.00	.00

**Scheduled Creditors:**

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ADVOCATE IL MASONIC	UNSECURED	830.00	NA	NA	.00	.00
ADVOCATE IL MASONIC	UNSECURED	641.00	NA	NA	.00	.00
NMPRG	UNSECURED	599.00	NA	NA	.00	.00
ST IL TOLLWAY AUTHOR	UNSECURED	720.00	NA	NA	.00	.00
ILLINOIS STUDENT ASS	UNSECURED	1,532.00	6,885.64	6,885.64	.00	.00
SPRINT SERVICES	UNSECURED	1,140.00	NA	NA	.00	.00
WELLINGTON RADIOLOGY	UNSECURED	55.00	NA	NA	.00	.00
SPRINT PCS	UNSECURED	1,287.00	NA	NA	.00	.00
PRA RECEIVABLES MANA	UNSECURED	750.00	685.64	685.64	.00	.00
PRA RECEIVABLES MANA	UNSECURED	246.00	246.00	246.00	.00	.00
MCSI/RMI	UNSECURED	250.00	625.00	625.00	.00	.00
CITY OF COUNTRY CLUB	UNSECURED	125.00	NA	NA	.00	.00
TAXI CAB MEDALLION M	OTHER	.00	NA	NA	.00	.00
VERTILIO M BASORA	OTHER	.00	NA	NA	.00	.00
PORTIA CHILDS	OTHER	.00	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	NA	13,309.36	13,309.36	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	447.05	447.05	.00	.00
COMMONWEALTH EDISON	UNSECURED	NA	1,635.55	1,635.55	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	.00	.00	314.00	.00	.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL SECURED:</b>	.00	.00	.00
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>6,465.86</u>	<u>.00</u>	<u>.00</u>
<b>TOTAL PRIORITY:</b>	6,465.86	.00	.00
<b>GENERAL UNSECURED PAYMENTS:</b>	53,049.54	.00	.00

**Disbursements:**

Expenses of Administration	\$	.00	
Disbursements to Creditors	\$	.00	
<b>TOTAL DISBURSEMENTS:</b>		\$	.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 07/14/2010

/s/ Tom Vaughn  
Tom Vaughn, Chapter 13 Trustee

**STATEMENT** : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.